

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

E.F.S. & T. Department – Telephone charges of Rs.488/- towards Telephone No.040-23453647 working in the Office of Deputy Director (SADA), E.F.S & T. Department for the month of October, 2013 – Expenditure – Sanctioned – Orders – Issued.

---

**ENVIRONMENT, FORESTS, SCIENCE & TECHNOLOGY (OP) DEPARTMENT**

**G. O. Rt. No. 546**

**Dated: 20 -11-2013.**  
**Read the following:**

1. G.O. Ms. No. 583, GA (OP-III) Dept., dated: 26-10-1988
2. *From BSNL, Telephone Bill No:328250923, dated 06.11.2013.*

\* \* \*

**ORDER:**

Sanction is hereby accorded for payment of Rs.488/- (Rupees Four Hundred and Eighty Eight only) towards the Telephone charges of the Telephone No.040 - 23453647 working in the office of Deputy Director (SADA), E.F.S & T. Department for the month of October, 2013.

2. The expenditure sanctioned above shall be debited to Head of Account - '3451-Secretariat Economic Services, - 090-Secretariat, 020-EFS&T Department, - 130-Office expenses, -131-Utility Payments.

3. The Environment Forests Science & Technology (Claims) Department shall draw the amount Sanctioned in para-1 above and credit in favour of AO (CASH), MAIN BSNL, into Bank A/c. CBCA01000076, Corporation Bank, Siddiambar Bazar, Hyderabad IFSC Code CORP0000043 & MICR Code 500017007 for settlement of the bill.

4. This order does not require the concurrence of Finance Department as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

B.S.S. PRASAD  
SPECIAL SECRETARY TO GOVERNMENT

To  
The E.F.S & T (Claims) Department  
The Deputy PAO, Secretariat Branch, Hyderabad.  
SC/SF.

//FORWARDED::BY ORDER//

SECTION OFFICER